



2818 Como Ave SE
Minneapolis, MN 55414
612-625-9500

PURCHASE ORDER

Issue Date: 04/09/2024

PO #: theb040924

VENDOR The Bindery Inc
8201 Brooklyn Blvd #1500
Brooklyn Park, MN 55445
Krista Kolstad

SHIP TO Will Call

Shipping Method	Terms	Ordered By	Delivery Date
		Dave Ward	05/20/2024

Item #	Description	Quantity	Balance	Unit \$	Total	Job #
	Job #227188	10,000.00	10,000.00	1.680	\$16,800.00	227188
	Gold Book Planner			Each		856
	Refer to Quote #Q74079o1:					
	Punch holes for binding					
	Collate sheets					
	Bind w/ black wire loop (Wire-O)					
	on 8.5 edge					
	Bulk pack in cartons					
	Furnished:					
	F&B Covers on					
	120# gloss cover - 6x8.5					
	3 Tabs on					
	120# gloss cover - 6x8.5					
	80 sheets on					
	60# offset - 5.5 x8.5					
	All trimmed to final size					
	10,300 sets provided					
	Cartons additional	1.00	1.00	0.000	\$0.00	227188
	Qty: TBD			Each		856
Total:					\$16,800.00	

The sole and exclusive Terms and Conditions for this purchase order are at:

policy.umn.edu/sites/policy.umn.edu/files/contracts/ogc-sc505a.doc

The University objects to, and rejects, all other terms and conditions contained in any document provided by the Seller at any time. Any changes in the Terms and Conditions require prior approval by the University of Minnesota Office of the General Counsel. By starting the work or providing the goods specified on this purchase order, the Seller accepts the Terms and Conditions, and any accompanying attachments or specifications included with the purchase order.

Signature_____

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